

Annual Internal Audit Report
to
Fishbourne Parish Council
For the year
2019/2020

My Internal Audit Report is set out on Page 4 of the Authority's Annual Return. My examination of the Parish Council's Cash Book, Bank Statements and vouchers supporting payments and income, confirmed that the Parish Council met its financial regulations, statements were prepared on a Receipts and Payments Basis. All payments were approved at Council Meetings and details published on the Council's website. Expenditure was properly budgeted for when setting the Precept.

There were no Petty Cash payments and, therefore, Section F of my report is "Not Covered".

I am pleased to confirm that my audit of the documents and information presented to me did not reveal any matters of concern.

G. Tutton
30th April 2020